

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00006		3. Effective Date 2007JUN12		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-LC-AL-P SUE STONER (586)574-7322 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: SUSAN.STONER@US.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337				Code S2305A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CREATIVE DOCUMENT SOLUTIONS LLC 3140 MARTIN ROAD WALLED LAKE, MI 48390-1627 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-05-P-0081	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2004NOV17	
Code 1W8V4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$16,102.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR MARCIA.CZAR@US.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-P-0081 MOD/AMD P00006	Page 2 of 5
Name of Offeror or Contractor: CREATIVE DOCUMENT SOLUTIONS LLC		

SUPPLEMENTAL INFORMATION

1. The purpose of modification P00006 is to add additional scanning requirements and funds to the contract. As a result, the contract is modified as follows:
- a. New CLINs 0003AA and 0003AB are added to the contract, each in the amount of \$8,051.
 - b. Section G is revised to add the accounting data for new CLINs 0003AA and 0003AB.
2. As a result, the total contract amount is increased by \$16,102 from \$103,998 to \$120,100. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A0006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-P-0081 MOD/AMD P00006	Page 3 of 5
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Name of Offeror or Contractor: CREATIVE DOCUMENT SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0003	SECURITY CLASS: Unclassified				
0003AA	<p>PM-LAV SCANNING PROJECT</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SCANNING LAV OFC DOCUMENT PRON: T67DAV114K PRON AMD: 02 ACRN: AC AMS CD: 42380800000 CUSTOMER ORDER NO: M6785407MPAA039</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0060</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W56HZV) SR W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD SHIPPING AND RECEIVING BLDG 249 WARREN MI 48397-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-P-0081/0000</p>	1	LO	\$ ** N/A **	\$ 8,051.00
0003AB	<p>PM-LAV SCANNING PROJECT</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SCANNING LAV OFC DOCUMENT PRON: T67DAV114K PRON AMD: 02 ACRN: AC AMS CD: 42380800000 CUSTOMER ORDER NO: M6785407MPAA039</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	1	LO	\$ ** N/A **	\$ 8,051.00

Name of Offeror or Contractor: CREATIVE DOCUMENT SOLUTIONS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: DestinationACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 000000 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0120 FOB POINT: Destination SHIP TO: (W56HZV) SR W4GG HQ US ARMY TACOM 6501 EAST 11 MILE ROAD SHIPPING AND RECEIVING BLDG 249 WARREN MI 48397-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-P-0081/0000				

Name of Offeror or Contractor: CREATIVE DOCUMENT SOLUTIONS LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0003AA	T67DAV114K 42380800000 M6785407MPAA039	AC 2 7DA124	\$ 0.00	\$ 8,051.00	\$ 8,051.00
0003AB	T67DAV114K 42380800000 M6785407MPAA039	AC 2 7DA124	\$ 0.00	\$ 8,051.00	\$ 8,051.00
			NET CHANGE	\$ 16,102.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 72020000076D8030P4238082512 S20113	W56HZV	\$ 16,102.00
			NET CHANGE	\$ 16,102.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 103,998.00	\$ 16,102.00	\$ 120,100.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AC	21 070720200000 S20113 76D8030423808000002512 7DA124S20113 W56HZV